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**INVOICE**  
**Itek Corporation**  
 Lexington 73, Massachusetts

OCT 7 11 40 AM '63

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 9/30/63**INVOICE NO.** 7342/63**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

1 each Contract Item #15

\$66,611.66

Net Amount Due This Invoice

\$66,611.66

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

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"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

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BY

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OCT 1963